

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Higher Education Department - Expenditure towards Telephone charges for the BSNL landline phones of Higher Education Department used by the Senior Officers - Expenditure of Rs.8,366/- for the month of July, 2009 - Sanctioned - Orders -Issued.

HIGHER EDUCATION (OP) DEPARTMENT

G.O.Rt.No. 718

Dated:22-9-2009

Read:-

From BSNL Telephone bills dated:31-8-2009.

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ORDER:

Sanction is accorded to incur an amount of Rs.8,366-00 (Rupees eight thousand three hundred and sixty six only) towards payment of telephone charges for the (4) Telephones which are being used by the Senior Officers of Higher Education Department for official use, for the month of July, 2009, as detailed below:

Sl. No	Telephone No	Month & Bill date	Expenditure Rs	Used by the Officer
1	2	3	4	5
1	23220832	July, 2009	2,578-00	Smt. D. Lakshmi Parthasarathy, IAS, Prl. Secy. to Govt., residential telephone for the use of official
2	23408469	July, 2009	1,022-00	Sri R.M. Dobriyal, IFS, Spl. Secy. to Govt. residence purpose.
3	23453074	July, 2009	2,648-00	Office of the Spl. Secy. to Govt. for departmental use
4	23454888	July, 2009	2,118-00	Office of the Dy. Secy. peshi for the use of Department.
		Total Rs	8,366-00	

(Rupees eight thousand three hundred and sixty six only)

2. The expenditure sanctioned at para (1) above, shall be debited to "2251 - Secretariat Social Services - 090 - Secretariat - (04) - Higher Education Department -130- Office Expenses -131- Utility Payments".

3. The Deputy Pay & accounts Officer, Secretariat Branch, Hyderabad is requested to issue an A/c payee cheque for the amount sanctioned in para (1) above in favour of A.O. (Cash), BSNL, PGMTD, Hyderabad.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.M. DOBRIYAL
SPECIAL SECRETARY TO GOVERNMENT

To
The Dy pay & Accounts Officer, Secretariat Branch, Hyderabad.

//forwarded by order//

SECTION OFFICER